

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of 200 mtrs packing cloth, for the use packing of Telangana bill proceedings, from M/s. SETWIN, Hyderabad – Payment of `7,000/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 478

Dated 6<sup>th</sup> February, 2014

Read the following:-

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.1529/P.III/2014-1, dated 31.01.2014.
- 3) From M/s.SETWIN, Hyderabad Credit Bill No.1106/2014, dated 01.02.2014.

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ORDER:

Sanction is hereby accorded for the payment of `7,000/- (Rupees Seven thousand only) to M/s. SETWIN, Hyderabad towards the cost of 200 mtrs packing cloth, for the use packing of Telangana bill proceedings.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.09390100001560, Bank of Baroda, Charminar Branch, RTGS/NEFT/IFSC Code: BARBOCHARMI.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. SETWIN, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER